

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/6/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET CHARGE'S	
11/8/2006	N/A	HY-VEE	Gifts or Meals for Volunteers	\$99.44
	Check # DEBIT	1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	FOOD FOR HEADQUATER'S	
11/8/2006	N/A	TAYLOR, TODD	Mileage	\$304.78
	Check # 5144	1416 A AVE CEDAR RAPIDS, IA 52405	THREE WEEKS MILEAGE PRIOR TO ELECTION	
11/10/2006	N/A	STAPLES	Office Supplies	\$16.07
	Check # DEBIT	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	OFFICE SUPPLIE'S	

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/12/2006	N/A	DOSTAL CATERING SERVICE	Other Expenditure	\$70.00
	Check # 5148	77 15TH AVE SW CEDAR RAPIDS, IA 52405	FOOD FOR VICTORY PARTY	
11/13/2006	N/A	BUCCA DI PEPPO	Gifts or Meals for Volunteers	\$196.94
	Check # DEBIT	604 MILWAULKEE AVE WHEELING, IL 60090	THANK YOU GIFT FOR VOLUNTEERS	
11/15/2006	N/A	HEARTLAND INN	Travel	\$105.71
	Check # 5147	1901 HACKLEY AVENUE DES MOINES, IA 50315	OVERNIGHT STAY FOR CAUCUS	
11/17/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/20/2006	N/A	WELLS FARGO BANK	Bank Charges	\$26.25
	Check # DEBIT	2500 F AVE CEDAR RAPIDS, IA 52405	BANK FEE	
11/21/2006	N/A	QUICK TRIP	Mileage	\$33.17
	Check # DEBIT	3330 16TH AVE SW CEDAR RAPIDS, IA 52405	MILEAGE FOR TREASURER	
11/22/2006	N/A	KUZELA, LISA	Advertising	\$34.63
	Check # 5156	2750 RIDGEVIEW WAY MARION, IA 52302	FOOD FOR PRECINCT AND ABSENTEE LIST	
11/25/2006	N/A	TAYLOR, TODD	Office Holder Expenses	\$442.87
	Check # 5145	1416 A AVE CEDAR RAPIDS, IA 52405	TWO MONTHS OF LONG DISTANCE PHONE	

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/27/2006	N/A	SHARPER IMAGE 215 HAWTHORNE CENTER VERNON, IL 60061	Office Equipment CELL PHONE SPEAKER	\$85.15
	Check # DEBIT			
12/1/2006	N/A	APPLEBEES 2645 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers THANK YOU MEAL WITH VOLUNTEERS	\$67.56
	Check # DEBIT			
12/1/2006	N/A	DLCC 1401 K STREET NW #201 WASHINGTON, DC 20025	Political Contribution POLITICAL CONT.	\$50.00
	Check # 5149			
12/1/2006	N/A	POSTMASTER West postal station CEDAR RAPIDS, IA 52404	Postage, Shipping, Delivery 400 STAMPS	\$156.00
	Check # 5102			

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/1/2006	N/A	US CELLULAR	Office Holder Expenses	\$95.32
	Check # DEBIT	PO BOX9835 MADISON, WI 53707	CELL PHONE USAGE	
12/3/2006	N/A	US CELLULAR	Office Equipment	\$105.95
	Check # 5103	PO BOX9835 MADISON, WI 53707	PURCHASE OF BLACKBERRY	
12/6/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET	
12/18/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	

Committee Name		Committee ID 957		Statutory Due Date	1/19/2007
Taylor for Representative				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
				Amended Date	
Status	Filed	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$1,951.62
--------------	------------